

Work Order ID 61807

Tuesday, September 07, 2010 12:39:38 PM



Page 1

Item ID: D206-581-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Step Handle Installation

Start Date: 9/7/2010 Start Qty: 8.00



Cust Item ID:

Required Date: 10/13/2010 Req'd Qty: 8.00



Customer:

Reference:

Approvals: Process Plan: Date: 10-9-07 Tooling: Date:
QC: Date: SPC (Y/N): Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D206-581	C								

100 DOCUMENT CONTROL 0.00



DC Memo 0.00
Document Control Photocopy bluefile & type labels per PPPD206-581-015

CHG001

S 10/10/01

 BG 10-9-30

110 Pick Kit 0.00



Packaging Memo 0.00
Packaging

 10/9/30 (8)

120 QC4- 100% Inspect kits for completeness 0.00



QC Memo 0.00
Quality Control

S 10/10/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-581-015

Location:

PPP Rev: A 32

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/10/10 SP (82)

10/10/10

P10-10-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 61807

Parent Item: D206-581-015

Parent Item Name: Step Handle Installation




Start Date: 9/7/2010

Required Date: 10/13/2010

Start Qty: 8.00

Required Qty: 8.00

Comments: Ipp Rev:A New Issue 10-07-16 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S ₄₀ D4103-1  Step / Handle		Manufactured	No			110	Each	1.0000	1	8			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ENG				1					
					60340			1					
S ₄₀ 80-005-3-8  Insert		Purchased	No			110	Each	4.0000	2	16			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST379				4					
					115271			4					
S ₄₂ MS27039-4-11  Screw		Purchased	No			110	Each	111.0000	2	16			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST292				111					
					104016			49					
					3355			62					

61814

M115708 124
M115669 44

10/9/30 (8)

3355

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 61807

Parent Item: D206-581-015

Parent Item Name: Step Handle Installation

Start Date: 9/7/2010

Required Date: 10/13/2010

Start Qty: 8.00

Required Qty: 8.00

NAS1149D0416J

Purchased

No

110

Each

455.0000

2

16



Washer

Location

Loc Qty

Loc Code

ST298

455

110153

2

114103

50

114884

200

115107

164

13910

39

M115107

NAS1149D0463J

Purchased

No

110

Each

792.0000

2

16



Washer

Location

Loc Qty

Loc Code

ST297

672

115000

672

ST298

120

10096

10

112314

24

114576

68

114883

18

M115622

6/15/30 (E)

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

5.0 PART LIST

5.1 D407-581-111/-011 AND D206-581-113/-013/-014/-015/-017 KITS

Qty -111	Qty -113	Qty -011	Qty -013	Qty -014	Qty -015	Qty -017	Part Number	Description
X							D407-581-111	PRE-FLIGHT KIT (407)
	X						D206-581-113	PRE-FLIGHT KIT (206A/B/L/L1/L3/L4)
2		X					D407-581-011	PRE-FLIGHT STEP KIT, LH/RH (407)
	1		X				D206-581-013	PRE-FLIGHT STEP KIT, LH (206A/B/L/L1/L3/L4)
	1			X			D206-581-014	PRE-FLIGHT STEP KIT, RH (206A/B/L/L1/L3/L4)
4	4				X		D206-581-015	STEP HANDLE KIT
						X	D206-581-017	RETENTION STRAP KIT
						2	D3031-3	LOOP
		1	1	1			D4101-041	PRE-FLIGHT STEP ASSEMBLY
			1				D4102-1	SHIM (206 LH)
				1			D4102-2	SHIM (206 RH)
		1					D4102-3	SHIM (407)
					1		D4103-1	STEP HANDLE
						1	D4104-041	DOUBLER ASSEMBLY
						1	D4105-1	STRAP
						2	80-004-2D8	INSERT
					2		80-005-3-8	INSERT
		6	6	6			80-005-3-16	INSERT
						8	CR3243-4-1	RIVET
						2	MS21042L3	NUT
						2	MS24694-S47	SCREW
						2	MS24694-S50	SCREW
						2	MS24694-S52	SCREW
					2		MS27039-4-11	SCREW
		6	6	6			MS27039-4-14	SCREW
						2	NAS1149D0332J	WASHER (or AN960JD10L)
		6	6	6	2		NAS1149D0416J	WASHER (or AN960JD416L)
					2		NAS1149D0463J	WASHER (or AN960JD416)